

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 21-13177-PMM

Dennis J. Miller, Sr.
125 Wheatfield Court
Quarryville PA 17566

Petition Filed Date: 11/30/2021
341 Hearing Date: 01/11/2022
Confirmation Date: 10/27/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/07/2024	\$350.00		09/10/2024	\$350.00		10/07/2024	\$350.00	
11/07/2024	\$350.00		12/10/2024	\$350.00		01/10/2025	\$350.00	
02/10/2025	\$350.00		03/10/2025	\$350.00		04/10/2025	\$350.00	
05/12/2025	\$350.00		06/10/2025	\$350.00		07/11/2025	\$350.00	
Total Receipts for the Period: \$4,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,400.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	BURKE & HESS	Attorney Fees	\$2,063.00	\$2,063.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$14,470.35	\$1,650.75	\$12,819.60
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$16,278.66	\$1,857.17	\$14,421.49
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$2,095.77	\$238.99	\$1,856.78
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$10,004.94	\$1,141.47	\$8,863.47
5	WELLS FARGO BANK NEVADA NA »» 005	Unsecured Creditors	\$10,163.52	\$1,159.54	\$9,003.98
6	PSECU »» 006	Unsecured Creditors	\$15,641.51	\$1,784.37	\$13,857.14
7	PSECU »» 007	Unsecured Creditors	\$9,919.93	\$1,131.67	\$8,788.26
8	US BANK NA »» 008	Unsecured Creditors	\$1,753.23	\$200.03	\$1,553.20
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$7,410.55	\$845.44	\$6,565.11
10	M&T BANK »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$5,859.23	\$668.42	\$5,190.81
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$6,359.42	\$725.53	\$5,633.89
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$5,428.66	\$619.43	\$4,809.23

Chapter 13 Case No. 21-13177-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$15,400.00	Current Monthly Payment:	\$350.00
Paid to Claims:	\$14,085.81	Arrearages:	\$0.00
Paid to Trustee:	\$1,314.19	Total Plan Base:	\$21,000.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.